

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MARCH 21, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

71702 ANTELOPE VALLEY UNIOIN HIGH SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LANCASTER - CBD	0.00	221.94	221.94	0.00	221.94
LANCASTER - FOX FIELD	0.00	455.93	455.93	0.00	455.93
LANCASTER - AMARGOZA	0.00	2,772.71	2,772.71	0.00	2,772.71
LANCASTER - RESIDENTIAL	0.00	721.23	721.23	0.00	721.23
LANCASTER - RP# 5	0.00	2,436.85	2,436.85	0.00	2,436.85
LANCASTER - RP# 6	0.00	4,375.00	4,375.00	0.00	4,375.00
LANCASTER - RP# 7	0.00	253.35	253.35	0.00	253.35
AGENCY TOTAL	\$0.00	\$11,237.01	\$11,237.01	\$0.00	\$11,237.01
ALLOCATED / DISTRIBUTED			11,237.01	0.00	11,237.01
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MARCH 21, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

71706 COUNTY SCHOOL SERVICE FUND - ANTELOPE VALLEY

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LANCASTER - CBD	0.00	0.81	0.81	0.00	0.81
LANCASTER - FOX FIELD	0.00	1.40	1.40	0.00	1.40
LANCASTER - AMARGOZA	0.00	10.19	10.19	0.00	10.19
LANCASTER - RESIDENTIAL	0.00	2.65	2.65	0.00	2.65
LANCASTER - RP# 5	0.00	8.95	8.95	0.00	8.95
LANCASTER - RP# 6	0.00	16.08	16.08	0.00	16.08
LANCASTER - RP# 7	0.00	0.93	0.93	0.00	0.93
AGENCY TOTAL	\$0.00	\$41.01	\$41.01	\$0.00	\$41.01
ALLOCATED / DISTRIBUTED			41.01	0.00	41.01
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MARCH 21, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

71707 ANTELOPE VALLEY UNION HIGH-ELEM SCHOOL FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LANCASTER - CBD	0.00	108.55	108.55	0.00	108.55
LANCASTER - FOX FIELD	0.00	186.11	186.11	0.00	186.11
LANCASTER - AMARGOZA	0.00	1,358.40	1,358.40	0.00	1,358.40
LANCASTER - RESIDENTIAL	0.00	353.34	353.34	0.00	353.34
LANCASTER - RP# 5	0.00	1,193.86	1,193.86	0.00	1,193.86
LANCASTER - RP# 6	0.00	2,143.39	2,143.39	0.00	2,143.39
LANCASTER - RP# 7	0.00	124.12	124.12	0.00	124.12
AGENCY TOTAL	\$0.00	\$5,467.77	\$5,467.77	\$0.00	\$5,467.77
ALLOCATED / DISTRIBUTED			5,467.77	0.00	5,467.77
BALANCE DUE			\$0.00	\$0.00	\$0.00